

EXHIBIT “Q”

INVOICE #	INVOICE DATE	INVOICE AMOUNT	Bates Number CHEN+
6135-02	04/23/2019	\$243.73	4940
9121-01	03/12/2019	\$3,380.90	0386
9275-01	03/12/2019	\$5,793.44	0411
9325-01	03/12/2019	\$5,213.72	0437
9369-01	04/23/2019	\$3,388.76	0463
9380-01	03/12/2019	\$1,762.63	0482
9381-01	03/12/2019	\$1,662.13	0492
9403-01	03/12/2019	\$1,701.33	0504
9434-01	03/12/2019	\$1,640.11	0522
9435-01	03/12/2019	\$1,599.25	0538
9447-01	03/12/2019	\$1,574.55	0553
9455-01	03/13/2019	\$1,591.65	0566
9466-01	03/13/2019	\$2,930.59	0579
9470-01	03/13/2019	\$1,538.83	0599
9471-01	04/23/2019	\$2,054.23	0614
9472-02	08/16/2019	\$7,324.00	5036
9485-01	04/23/2019	\$2,456.56	0639
9493-01	03/13/2019	\$874.07	0656
9503-01	04/23/2019	\$1,676.81	0669
9506-01	03/13/2019	\$993.08	0686
9510-01	04/22/2019	\$2,009.12	0696
9522-01	04/23/2019	\$4,119.79	0711
9540-01	04/22/2019	\$2,188.41	0724
9549-01	04/23/2019	\$4,013.76	0739
9568-01	04/22/2019	\$2,558.79	0750
9582-01	04/23/2019	\$1,730.24	0763
9583-01	04/19/2019	\$2,371.05	0773
9593-01	04/22/2019	\$2,463.55	0786
9598-01	04/19/2019	\$1,846.52	0799
9599-01	04/23/2019	\$1,895.36	0817
9601-01	04/19/2019	\$263.45	0831
9604-01	04/23/2019	\$2,726.92	0841
9650-01	04/19/2019	\$1,857.45	0857
9656-01	04/23/2019	\$1,656.52	0867
9666-01	04/23/2019	\$1,976.13	0880
9674-01	04/23/2019	\$2,054.28	0895
9676-01	04/19/2019	\$1,388.65	0908
9684-01	05/18/2019	\$3,249.28	0924
9692-01	05/18/2019	\$2,122.19	0943
9696-01	05/18/2019	\$3,651.71	0956
9704-01	05/18/2019	\$3,184.91	0979

9714-01	05/18/2019	\$2,063.37	0998
9718-01	05/18/2019	\$1,754.64	1016
9725-01	05/18/2019	\$2,036.91	1026
9729-01	05/18/2019	\$2,643.36	1035
9731-01	04/22/2019	\$1,310.03	1050
9740-01	05/18/2019	\$1,956.77	1059
9741-01	04/22/2019	\$2,896.46	1071
9751-01	05/18/2019	\$1,981.13	1090
9752-01	06/10/2019	\$648.17	1103
9754-01	04/22/2019	\$2,378.63	1111
9755-01	04/22/2019	\$1,384.68	1124
9765-01	05/18/2019	\$1,773.81	1136
9776-01	05/18/2019	\$3,793.97	1145
9782-01	05/18/2019	\$2,006.69	1160
9789-01	05/18/2019	\$1,122.10	1174
9790-01	05/18/2019	\$2,180.64	1186
9817-01	05/18/2019	\$1,800.10	1201
9819-01	07/12/2019	\$2,184.50	1213
9827-01	05/18/2019	\$3,904.00	1231
9838-01	05/18/2019	\$1,843.13	1245
9850-01	05/18/2019	\$389.77	1259
9851-01	05/18/2019	\$1,932.66	1267
9852-01	05/18/2019	\$2,292.93	1285
9857-01	05/18/2019	\$1,768.48	1305
9864-01	05/18/2019	\$1,421.74	1315
9866-01	05/18/2019	\$1,119.66	1331
9869-01	06/10/2019	\$2,185.12	1342
9882-01	05/18/2019	\$1,848.16	1355
9886-01	06/10/2019	\$1,731.99	1367
9888-01	06/10/2019	\$5,512.61	1381
9919-01	06/10/2019	\$1,662.93	1403
9930-01	06/10/2019	\$1,701.00	1417
9931-01	06/10/2019	\$1,856.79	1430
9939-01	06/10/2019	\$1,764.80	1446
9852-02	08/16/2019	\$436.00	5058
9964-01	06/10/2019	\$3,126.54	1460
9975-01	06/10/2019	\$1,753.27	1480
9981-01	06/10/2019	\$2,827.81	1491
9982-01	06/10/2019	\$1,543.51	1511
9987-01	06/10/2019	\$2,750.34	1523
10001-01	07/01/2019	\$2,212.48	1539
10002-01	06/10/2019	\$5,811.25	1552
10002-02	06/10/2019	\$210.00	1553
10015-01	06/10/2019	\$2,259.58	1576
10123-02	08/16/2019	\$330.00	No Bates

10031-01	07/12/2019	\$2,020.15	1597
10032-01	06/10/2019	\$3,788.39	1611
10047-01	07/02/2019	\$1,709.75	1629
10049-01	07/12/2019	\$3,739.97	1639
10056-01	07/12/2019	\$2,145.54	1662
10060-01	06/28/2019	\$1,414.14	1675
10099-01	07/12/2019	\$2,201.53	1687
10108-01	07/12/2019	\$1,960.02	1709
10114-01	07/03/2019	\$2,675.75	1725
10123-01	07/12/2019	\$1,957.67	1742
10156-01	07/12/2019	\$2,511.71	1764
10156-02	08/16/2019	\$340.00	5066
10159-01	07/03/2019	\$373.53	1776
10170-01	07/03/2019	\$1,693.00	1784
10171-01	07/03/2019	\$2,289.81	1798
10173-01	07/12/2019	\$2,231.44	1815
10204-01	07/12/2019	\$2,576.52	1825
10204-02	08/16/2019	\$208.00	5067
10216-01	07/12/2019	\$3,733.73	1841
10218-01	08/16/2019	\$5,215.59	1862
10219-01	08/09/2019	\$2,274.47	1877
10219-02	08/16/2019	\$292.00	5068
10220-01	07/12/2019	\$1,522.96	1889
10221-01	07/12/2019	\$2,619.45	1902
10222-01	07/12/2019	\$1,863.17	1913
10250-01	08/09/2019	\$2,443.26	1922
10251-01	07/12/2019	\$1,452.07	1933
10253-01	08/09/2019	\$3,220.46	1944
10265-01	07/12/2019	\$4,484.01	1958
10282-01	07/12/2019	\$1,574.25	1978
10283-01	07/12/2019	\$1,289.16	1988
10295-01	07/12/2019	\$1,098.15	2005
10323-01	08/16/2019	\$1,312.85	2025
10329-01	08/16/2019	\$1,761.77	2027
10330-01	08/16/2019	\$7,980.28	2038
10336-01	07/12/2019	\$2,120.90	2070
10377-01	10/14/2019	\$22,872.23	2086
10388-01	08/16/2019	\$1,954.46	2097
10390-01	08/16/2019	\$828.06	2117
10424-01	08/09/2019	\$1,941.32	2135
10425-01	08/09/2019	\$1,760.59	2147
10426-01	08/16/2019	\$1,126.07	2160
10461-01	10/14/2019	\$19,300.13	2176
10464-01	08/16/2019	\$1,037.34	2192
10468-01	08/16/2019	\$2,086.55	2204

10492-01	08/21/2019	\$18,582.06	2224
10498-01	10/14/2019	\$16,348.99	2236
10499-01	08/16/2019	\$1,937.50	2248
10528-01	10/14/2019	\$16,263.99	2265
10554-01	10/15/2019	\$3,489.27	2277

TOTAL UNPAID INVOICE	<u>\$382,464.97</u>
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